

UNITED STATES DISTRICT COURT  
WESTERN DISTRICT OF MICHIGAN

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ASSURE HEALTH CARE EVERYDAY, LLC  
f/k/a Higi Health, LLC,

*Plaintiff,*

**AFFIDAVIT**

v.

MSU HEALTH CARE, INC.,

*Defendant.*

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COUNTRY OF UNITED KINGDOM       )  
COUNTY OF HERTFORDSHIRE       )  
TOWN OF BERKHAMSTED           )       SS:

BRIAN NICHOL, being duly sworn deposes and says:

1. I am Senior Vice President of Finance and Strategy for Assure Health Care Everyday, LLC (“Plaintiff”). This Affidavit is based on my personal knowledge and knowledge gained from Plaintiff’s business records.

2. From January 1, 2023, through the present, I have been responsible for communicating and submitting invoices to MSU Health Care, Inc.’s (“Defendant”) Accounts Payable Department for work completed by Plaintiff.

3. Invoices were submitted to Defendant dated May 31, 2023; August 31, 2023; September 30, 2023; October 31, 2023; November 30, 2023; December 31, 2023; January 31, 2024; February 29, 2024; April 1, 2024; and April 30, 2024, amounting to a total of \$137,172.00. Attached hereto as **Exhibit 1** are copies of invoices submitted to Defendant and copies of Defendant’s acknowledgements thereof.

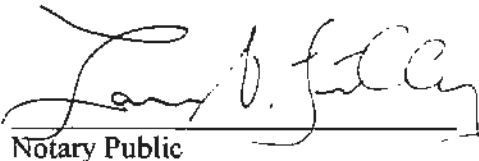
4. Although Defendant's Accounts Payable Department acknowledged receipt of these invoices and I have followed up on numerous occasions for payment to be submitted, Defendant has not paid towards the \$137,172.00 amount owed.

5. Additionally, Defendant owes Plaintiff for services provided in May 2024 and June 2024, but due to Defendant's lack of cooperation the total amount due for the services provided in those months cannot currently be ascertained. The amount owed to Plaintiff by Defendant for services provided in May 2024 and June 2024 is estimated to be at least \$20,000.00.

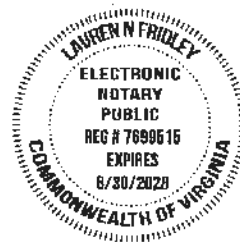


BRIAN NICHOL

Subscribed and Sworn to before me  
this 9th day of July, 2024

  
Notary Public

Notary Public Lauren N. Fridley  
Commission 7699515  
Expires 06/30/2028  
of Chesterfield County, Virginia



Completed via Remote Online Notarization using two-way Audio/Video technology

EXHIBIT 1  
to  
Nichol Affidavit

**Subject:** Invoice Submission: Higi Care Network - May 2023  
**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**To:** HT.HCI.Payables@msu.edu  
**Cc:** "Ross, Karen" <rosskar@msu.edu>, "Hoch, Ceirra" <mart1368@msu.edu>, 'Craig Bolz' <craig@myassurehealth.com>, "brett.pollan" <brett.pollan@myassurehealth.com>  
**Date Sent:** Monday, June 12, 2023 11:07:54 PM GMT+01:00  
**Date Received:** Thursday, March 21, 2024 7:31:18 AM GMT+01:00  
**Attachments:** Higi Care Network - Inv1006.05.2023 Billing Support.pdf,Higi Care Network - Inv1006 - 05.2023.pdf

Hi MSU Team,

I attach invoices from Higi Care Network related to the provision of remote patient monitoring services for May 2023. I have further attached the usual supporting calculations for this invoice.

Kind regards,  
Brian

**ASSURE  
HEALTH**

Brian Nichol  
SVP, Finance & Strategy

---

(4473) 066-10830    brian.nichol@myassurehealth.com  
(561) 510-7954    www.myassurehealth.com  
4500 North State Road 7, Suite 102 Lauderdale Lakes, FL 33319

---

**Higi Care Network (DE), P.A.**

4500 N State Road 7 Fl 2  
 Lauderdale Lakes, FL 33319 US  
 brian.nichol@myassurehealth.com  
 www.myassurehealth.com

**INVOICE**

BILL TO  
 MSU Health Care, Inc.  
 3610 Forest Road, Suite C  
 Lansing, Michigan 48910  
 United States

INVOICE 1006  
 DATE 05/31/2023  
 TERMS Net 45  
 DUE DATE 07/15/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Initial Assessment (at Base rate)	Initial Assessments provided for the period May 2023	5	60.00	300.00
	Device Set-up (at Base rate)	Device Set-up provided for the period May 2023	5	15.60	78.00
	Base RPM (at Base rate)	Base RPM provided for the period May 2023	145	48.60	7,047.00
	Enhanced RPM (at Base rate)	Enhanced RPM provided for the period May 2023	50	39.60	1,980.00
	Devices (at Base rate)	Devices provided for the period May 2023	147	42.00	6,174.00

BALANCE DUE

**\$15,579.00**

Domestic Wire / ACH Instructions  
 Wire / Credit Funds to:  
 First Republic Bank  
 111 Pine Street  
 San Francisco, CA 94111  
 Account Number:  
 ABA / Routing Number: 321081669  
 SWIFT Code: FRBBUS6S  
 Page 1 of 1

**Subject:** RE: Invoice Submission: Higi Care Network - May 2023  
**From:** HCI Payables <HT.HCI.Payables@msu.edu>  
**To:** 'Brian Nichol' <brian.nichol@myassurehealth.com>  
**Cc:** "Ross, Karen" <rosskar@msu.edu>, "Hoch, Ceirra" <mart1368@msu.edu>, 'Craig Bolz' <craig@myassurehealth.com>, "brett.pollan" <brett.pollan@myassurehealth.com>  
**Date Sent:** Tuesday, June 13, 2023 2:40:50 PM GMT+01:00  
**Date Received:** Thursday, March 21, 2024 7:31:01 AM GMT+01:00  
**Attachments:** W-9 - 2018 FILLABLE.pdf

Good morning Brian. Please send over your w-9. We need to set you up as a vendor before we can process payment. Attached is a fillable w-9 for convenience.

Thank you,

**Debra Guenther**

Accounts Payable  
Accounting Department  
MSU Health Care  
Michigan State University  
West Fee Hall  
909 Wilson Road, Ste. 421  
East Lansing, MI 48824  
Phone: (517) 353-5104  
Fax: (517) 432-1021  
[guenth51@msu.edu](mailto:guenth51@msu.edu)  
[healthcare.msu.edu](http://healthcare.msu.edu)



MSU Health Care

Connect with us:



---

**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**Sent:** Monday, June 12, 2023 6:08 PM  
**To:** HCI Payables <HT.HCI.Payables@msu.edu>  
**Cc:** Ross, Karen <rosskar@msu.edu>; Hoch, Ceirra <mart1368@msu.edu>; 'Craig Bolz' <craig@myassurehealth.com>; brett.pollan <brett.pollan@myassurehealth.com>  
**Subject:** Invoice Submission: Higi Care Network - May 2023

Hi MSU Team,

I attach invoices from Higi Care Network related to the provision of remote patient monitoring services for May 2023. I have further attached the usual supporting calculations for this invoice.

Kind regards,  
Brian

**Brian Nichol**  
SVP, Finance & Strategy

**ASSURE  
HEALTH**

---

(4473) 066-10830    [brian.nichol@myassurehealth.com](mailto:brian.nichol@myassurehealth.com)  
(561) 510-7954    [www.myassurehealth.com](http://www.myassurehealth.com)  
4500 North State Road 7, Suite 102 Lauderdale Lakes, FL 33319

---

**Subject:** Invoice Submission: Higi Care Network - August 2023  
**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**To:** HT.HCI.Payables@msu.edu  
**Cc:** "Ross, Karen" <rosskar@msu.edu>, "Hoch, Ceirra" <mart1368@msu.edu>, 'Craig Bolz' <craig@myassurehealth.com>, "brett.pollan" <brett.pollan@myassurehealth.com>  
**Date Sent:** Monday, September 4, 2023 1:00:57 PM GMT+01:00  
**Date Received:** Thursday, March 21, 2024 6:37:09 AM GMT+01:00  
**Attachments:** Higi Care Network - Inv1009.08.2023 Billing Support.pdf,Higi Care Network - Inv1009 - 08.2023.pdf

Hi MSU Team,

I attach invoices from Higi Care Network related to the provision of remote patient monitoring services for August 2023. I have further attached the usual supporting calculations for this invoice.

Kind regards,  
Brian

**ASSURE  
HEALTH**

Brian Nichol  
SVP, Finance & Strategy

---

(4473) 066-10830    brian.nichol@myassurehealth.com  
(561) 510-7954    www.myassurehealth.com  
4500 North State Road 7, Suite 102 Lauderdale Lakes, FL 33319

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**Higi Care Network (DE), P.A.**

4500 N State Road 7 Fl 2  
 Lauderdale Lakes, FL 33319 US  
 brian.nichol@myassurehealth.com  
 www.myassurehealth.com

**INVOICE**

## BILL TO

MSU Health Care, Inc.  
 3610 Forest Road, Suite C  
 Lansing, Michigan 48910  
 United States

INVOICE 1009  
 DATE 08/31/2023  
 TERMS Net 45  
 DUE DATE 10/15/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Initial Assessment (at Base rate)	Initial Assessments provided for the period August 2023	7	60.00	420.00
	Device Set-up (at Base rate)	Device Set-up provided for the period August 2023	7	15.60	109.20
	Base RPM (at Base rate)	Base RPM provided for the period August 2023	132	48.60	6,415.20
	Enhanced RPM (at Base rate)	Enhanced RPM provided for the period August 2023	102	39.60	4,039.20
	Devices (at Base rate)	Devices provided for the period August 2023	132	42.00	5,544.00

BALANCE DUE

**\$16,527.60**

Domestic Wire / ACH Instructions  
 Wire / Credit Funds to:  
 First Republic Bank  
 111 Pine Street  
 San Francisco, CA 94111  
 Account Number:  
 ABA / Routing Number: 321081669  
 SWIFT Code: FRBBUS6S  
 Page 1 of 1



**Subject:** Invoice Submission: Higi Care Network - September 2023  
**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**To:** HT.HCI.Payables@msu.edu  
**Cc:** "Ross, Karen" <rosskar@msu.edu>, "Hoch, Ceirra" <mart1368@msu.edu>, 'Craig Bolz' <craig@myassurehealth.com>, "brett.pollan" <brett.pollan@myassurehealth.com>  
**Date Sent:** Thursday, October 5, 2023 3:27:03 PM GMT+01:00  
**Date Received:** Thursday, March 21, 2024 6:22:24 AM GMT+01:00  
**Attachments:** Higi Care Network - Inv1010.09.2023 Billing Support.pdf,Higi Care Network - Inv1010 - 09.2023.pdf

Hi MSU Team,

I attach invoices from Higi Care Network related to the provision of remote patient monitoring services for September 2023. I have further attached the usual supporting calculations for this invoice.

Kind regards,  
Brian

**ASSURE  
HEALTH**

Brian Nichol  
SVP, Finance & Strategy

---

(4473) 066-10830    brian.nichol@myassurehealth.com  
(561) 510-7954    www.myassurehealth.com  
4500 North State Road 7, Suite 102 Lauderdale Lakes, FL 33319

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**Higi Care Network (DE), P.A.**

4500 N State Road 7 Fl 2  
 Lauderdale Lakes, FL 33319 US  
 brian.nichol@myassurehealth.com  
 www.myassurehealth.com

**INVOICE****BILL TO**

MSU Health Care, Inc.  
 3610 Forest Road, Suite C  
 Lansing, Michigan 48910  
 United States

INVOICE 1010  
 DATE 09/30/2023  
 TERMS Net 45  
 DUE DATE 11/14/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Initial Assessment (at Base rate)	Initial Assessments provided for the period September 2023	6	60.00	360.00
	Device Set-up (at Base rate)	Device Set-up provided for the period September 2023	5	15.60	78.00
	Base RPM (at Base rate)	Base RPM provided for the period September 2023	108	48.60	5,248.80
	Enhanced RPM (at Base rate)	Enhanced RPM provided for the period September 2023	88	39.60	3,484.80
	Devices (at Base rate)	Devices provided for the period September 2023	130	42.00	5,460.00

BALANCE DUE

**\$14,631.60**

Domestic Wire / ACH Instructions  
 Wire / Credit Funds to:  
 First Republic Bank  
 111 Pine Street  
 San Francisco, CA 94111  
 Account Number:  
 ABA / Routing Number: 321081669  
 SWIFT Code: FRBBUS6S  
 Page 1 of 1

**Subject:** Invoice Submission: Higi Care Network - October 2023  
**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**To:** HT.HCI.Payables@msu.edu  
**Cc:** "Ross, Karen" <rosskar@msu.edu>, "Hoch, Ceirra" <mart1368@msu.edu>, 'Craig Bolz' <craig@myassurehealth.com>, "brett.pollan" <brett.pollan@myassurehealth.com>  
**Date Sent:** Monday, November 13, 2023 11:18:57 AM GMT+00:00  
**Date Received:** Thursday, March 21, 2024 4:59:18 AM GMT+00:00  
**Attachments:** Higi Care Network - Inv1011 - 10.2023.pdf

Hi MSU Team,

I attach an invoice from Higi Care Network related to the provision of remote patient monitoring services for October 2023.

Please can you further provide an update of the payment of invoices 1008 and 1009 which are overdue for payment.

Kind regards,  
Brian

ASSURE  
HEALTH

Brian Nichol  
SVP, Finance & Strategy

---

(4473) 066-10830    brian.nichol@myassurehealth.com  
[561] 287-6648    www.myassurehealth.com  
4500 North State Road 7, Suite 102 Lauderdale Lakes, FL 33319

---

**Higi Care Network (DE), P.A.**

4500 N State Road 7 Fl 2  
 Lauderdale Lakes, FL 33319 US  
 brian.nichol@myassurehealth.com  
 www.myassurehealth.com

**INVOICE**

## BILL TO

MSU Health Care, Inc.  
 3610 Forest Road, Suite C  
 Lansing, Michigan 48910  
 United States

INVOICE 1011  
 DATE 10/31/2023  
 TERMS Net 45  
 DUE DATE 12/15/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Initial Assessment (at Base rate)	Initial Assessments provided for the period October 2023	3	60.00	180.00
	Device Set-up (at Base rate)	Device Set-up provided for the period October 2023	1	15.60	15.60
	Base RPM (at Base rate)	Base RPM provided for the period October 2023	120	48.60	5,832.00
	Enhanced RPM (at Base rate)	Enhanced RPM provided for the period October 2023	71	39.60	2,811.60
	Devices (at Base rate)	Devices provided for the period October 2023	127	42.00	5,334.00

BALANCE DUE

**\$14,173.20**

Domestic Wire / ACH Instructions  
 Wire / Credit Funds to:  
 First Republic Bank  
 111 Pine Street  
 San Francisco, CA 94111  
 Account Number:  
 ABA / Routing Number: 321081669  
 SWIFT Code: FRBBUS6S  
 Page 1 of 1

**Subject:** RE: Invoice Submission: Higi Care Network - October 2023  
**From:** HCI Payables <HT.HCI.Payables@msu.edu>  
**To:** 'Brian Nichol' <brian.nichol@myassurehealth.com>  
**Cc:** "Ross, Karen" <rosskar@msu.edu>, "Hoch, Ceirra" <mart1368@msu.edu>, 'Craig Bolz' <craig@myassurehealth.com>, "brett.pollan" <brett.pollan@myassurehealth.com>  
**Date Sent:** Monday, November 13, 2023 2:29:24 PM GMT+00:00  
**Date Received:** Thursday, March 21, 2024 4:59:02 AM GMT+00:00  
**Attachments:** Remit information.pdf

Hi Brian.

Attached is remit information showing that Inv 1008 (July '23) was paid on 10/10, along with 5 other invoices. Inv 1009 (Aug '23) is currently being reviewed by Ceirra Hoch.

Can you please send over the backup for Inv 1011 (Oct '23) and Inv 1006 (May '23).

Thank you,

**Debra Guenther**

Accounts Payable  
Accounting Department  
MSU Health Care  
Michigan State University  
West Fee Hall  
909 Wilson Road, Ste. 421  
East Lansing, MI 48824  
Phone: (517) 353-5104  
Fax: (517) 432-1021  
[guenth51@msu.edu](mailto:guenth51@msu.edu)  
[healthcare.msu.edu](http://healthcare.msu.edu)



Connect with us:



---

**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**Sent:** Monday, November 13, 2023 6:19 AM  
**To:** HCI Payables <HT.HCI.Payables@msu.edu>  
**Cc:** Ross, Karen <rosskar@msu.edu>; Hoch, Ceirra <mart1368@msu.edu>; 'Craig Bolz' <craig@myassurehealth.com>; brett.pollan <brett.pollan@myassurehealth.com>  
**Subject:** Invoice Submission: Higi Care Network - October 2023

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Kind regards,  
Brian

**Brian Nichol**  
SVP, Finance & Strategy

**ASSURE  
HEALTH**

---

(4473) 066-10830    [brian.nichol@myassurehealth.com](mailto:brian.nichol@myassurehealth.com)  
(561) 287-6648    [www.myassurehealth.com](http://www.myassurehealth.com)  
4500 North State Road 7, Suite 102 Lauderdale Lakes, FL 33319

**Subject:** RE: Invoice Submission: Higi Care Network - October 2023  
**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**To:** 'HCI Payables' <HT.HCI.Payables@msu.edu>, 'Hoch, Ceirra' <mart1368@msu.edu>  
**Cc:** 'Ross, Karen' <rosskar@msu.edu>, 'Craig Bolz' <craig@myassurehealth.com>, 'brett.pollan' <brett.pollan@myassurehealth.com>, 'Jeffrey Nadel' <jeff@myassurehealth.com>  
**Date Sent:** Tuesday, November 14, 2023 5:08:52 PM GMT+00:00  
**Date Received:** Thursday, March 21, 2024 4:57:40 AM GMT+00:00  
**Attachments:** Higi Care Network - Inv1011.10.2023 Billing Support.pdf, Higi Care Network - Inv1006.05.2023 Billing Support.pdf

Hi Debra,

Many thanks for the update – please see attached the requested backup documentation.

@Ceirra please can you confirm the status on the 2 overdue invoices. I appreciate the May invoice was only recently received; however our August invoice is almost 30 days overdue, and September is due today. Please can you confirm that these invoices have been processed for payment.

Thanks,  
Brian

**Brian Nichol**  
SVP, Finance & Strategy

---

**ASSURE HEALTH**

☎ (4473) 066-10830    ✉ brian.nichol@myassurehealth.com  
☎ (561) 287-6648    🌐 www.myassurehealth.com  
📍 4500 North State Road 7, Suite 102 Lauderdale Lakes, FL 33319

---

**From:** HCI Payables <HT.HCI.Payables@msu.edu>  
**Sent:** Monday, November 13, 2023 2:29 PM  
**To:** 'Brian Nichol' <brian.nichol@myassurehealth.com>  
**Cc:** Ross, Karen <rosskar@msu.edu>; Hoch, Ceirra <mart1368@msu.edu>; 'Craig Bolz' <craig@myassurehealth.com>; brett.pollan <brett.pollan@myassurehealth.com>  
**Subject:** RE: Invoice Submission: Higi Care Network - October 2023

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Thank you,

**Debra Guenther**  
Accounts Payable  
Accounting Department  
MSU Health Care  
Michigan State University  
West Fee Hall  
909 Wilson Road, Ste. 421  
East Lansing, MI 48824  
Phone: (517) 353-5104  
Fax: (517) 432-1021  
[guenth51@msu.edu](mailto:guenth51@msu.edu)  
[healthcare.msu.edu](http://healthcare.msu.edu)





**Subject:** RE: Invoice Submission: Higi Care Network - October 2023  
**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**To:** 'HCI Payables' <HT.HCI.Payables@msu.edu>; 'Hoch, Ceirra' <mart1368@msu.edu>  
**Cc:** 'Ross, Karen' <rosskar@msu.edu>; 'Craig Bolz' <craig@myassurehealth.com>; 'brett.pollan' <brett.pollan@myassurehealth.com>; 'Jeffrey Nadel' <jeff@myassurehealth.com>  
**Date Sent:** Wednesday, November 22, 2023 4:42:49 PM GMT+00:00  
**Date Received:** Thursday, March 21, 2024 4:51:13 AM GMT+00:00

Hi Folks,

Wanted to bump this mail from last week. The 3 invoices are now all overdue and we'd really appreciate an update on when you plan to pay them.

Thanks,  
Brian

**ASSURE  
HEALTH**

**Brian Nichol**

SVP, Finance & Strategy

(4473) 066-10830    brian.nichol@myassurehealth.com  
(561) 287-6648    www.myassurehealth.com  
4500 North State Road 7, Suite 102 Lauderdale Lakes, FL 33319

---

**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**Sent:** Tuesday, November 14, 2023 5:09 PM  
**To:** 'HCI Payables' <HT.HCI.Payables@msu.edu>; 'Hoch, Ceirra' <mart1368@msu.edu>  
**Cc:** 'Ross, Karen' <rosskar@msu.edu>; 'Craig Bolz' <craig@myassurehealth.com>; 'brett.pollan' <brett.pollan@myassurehealth.com>; 'Jeffrey Nadel' <jeff@myassurehealth.com>  
**Subject:** RE: Invoice Submission: Higi Care Network - October 2023

Hi Debra,

Many thanks for the update – please see attached the requested backup documentation.

@Ceirra please can you confirm the status on the 2 overdue invoices. I appreciate the May invoice was only recently received; however our August invoice is almost 30 days overdue, and September is due today. Please can you confirm that these invoices have been processed for payment.

Thanks,  
Brian

**ASSURE  
HEALTH**

**Brian Nichol**

SVP, Finance & Strategy

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(561) 287-6648    www.myassurehealth.com  
4500 North State Road 7, Suite 102 Lauderdale Lakes, FL 33319

---

**From:** HCI Payables <HT.HCI.Payables@msu.edu>  
**Sent:** Monday, November 13, 2023 2:29 PM  
**To:** 'Brian Nichol' <brian.nichol@myassurehealth.com>  
**Cc:** Ross, Karen <rosskar@msu.edu>; Hoch, Ceirra <mart1368@msu.edu>; 'Craig Bolz' <craig@myassurehealth.com>; brett.pollan <brett.pollan@myassurehealth.com>  
**Subject:** RE: Invoice Submission: Higi Care Network - October 2023

**Subject:** RE: Invoice Submission: Higi Care Network  
**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**To:** HT.HCI.Payables@msu.edu  
**Cc:** "Ross, Karen" <rosskar@msu.edu>, "Hoch, Ceirra" <mart1368@msu.edu>  
**Date Sent:** Monday, January 8, 2024 2:01:02 PM GMT+00:00  
**Date Received:** Thursday, March 21, 2024 4:20:24 AM GMT+00:00  
**Attachments:** Higi Care Network - Inv1013 - 12.2023.pdf, Higi Care Network - Inv1012 - 11.2023.pdf, Higi Care Network - Inv1012.11.2023 Billing Support.pdf, Higi Care Network - Inv1013.12.2023 Billing Support.pdf

Hi Debra,

Please find attached our November and December invoices.

---

**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**Sent:** Monday, November 13, 2023 11:19 AM  
**To:** HT.HCI.Payables@msu.edu  
**Cc:** 'Ross, Karen' <rosskar@msu.edu>; 'Hoch, Ceirra' <mart1368@msu.edu>; 'Craig Bolz' <craig@myassurehealth.com>; 'brett.pollan' <brett.pollan@myassurehealth.com>  
**Subject:** Invoice Submission: Higi Care Network - October 2023

Hi MSU Team,

I attach an invoice from Higi Care Network related to the provision of remote patient monitoring services for October 2023.

Please can you further provide an update of the payment of invoices 1008 and 1009 which are overdue for payment.

Kind regards,  
Brian

**ASSURE  
HEALTH**

Brian Nichol  
SVP, Finance & Strategy

---

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(561) 287-6648    www.myassurehealth.com  
4500 North State Road 7, Suite 102 Lauderdale Lakes, FL 33319

---



**Higi Care Network (DE), P.A.**

4500 N State Road 7 Fl 2  
 Lauderdale Lakes, FL 33319 US  
 brian.nichol@myassurehealth.com  
 www.myassurehealth.com

**INVOICE****BILL TO**

MSU Health Care, Inc.  
 3610 Forest Road, Suite C  
 Lansing, Michigan 48910  
 United States

INVOICE 1013  
 DATE 11/30/2023  
 TERMS Net 45  
 DUE DATE 01/14/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Initial Assessment (at Base rate)	Initial Assessments provided for the period November 2023	7	60.00	420.00
	Device Set-up (at Base rate)	Device Set-up provided for the period November 2023	5	15.60	78.00
	Base RPM (at Base rate)	Base RPM provided for the period November 2023	91	48.60	4,422.60
	Enhanced RPM (at Base rate)	Enhanced RPM provided for the period November 2023	39	39.60	1,544.40
	Devices (at Base rate)	Devices provided for the period November 2023	125	42.00	5,250.00

BALANCE DUE

**\$11,715.00**

Domestic Wire / ACH Instructions  
 Wire / Credit Funds to:  
 First Republic Bank  
 111 Pine Street  
 San Francisco, CA 94111  
 Account Number:  
 ABA / Routing Number: 321081669  
 SWIFT Code: FRBBUS6S  
 Page 1 of 1

**Higi Care Network (DE), P.A.**

4500 N State Road 7 Fl 2  
 Lauderdale Lakes, FL 33319 US  
 brian.nichol@myassurehealth.com  
 www.myassurehealth.com

**INVOICE****BILL TO**

MSU Health Care, Inc.  
 3610 Forest Road, Suite C  
 Lansing, Michigan 48910  
 United States

INVOICE 1014  
 DATE 12/31/2023  
 TERMS Net 45  
 DUE DATE 02/14/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Initial Assessment (at Base rate)	Initial Assessments provided for the period December 2023	3	60.00	180.00
	Device Set-up (at Base rate)	Device Set-up provided for the period December 2023	4	15.60	62.40
	Base RPM (at Base rate)	Base RPM provided for the period December 2023	121	48.60	5,880.60
	Enhanced RPM (at Base rate)	Enhanced RPM provided for the period December 2023	52	39.60	2,059.20
	Devices (at Base rate)	Devices provided for the period December 2023	130	42.00	5,460.00

BALANCE DUE

**\$13,642.20**
[Pay invoice](#)

Domestic Wire / ACH Instructions  
 Wire / Credit Funds to:  
 First Republic Bank  
 111 Pine Street  
 San Francisco, CA 94111  
 Account Number:  
 ABA / Routing Number: 321081669  
 SWIFT Code: FRBBUS6S  
 Page 1 of 1

**Subject:** RE: Invoice Submission: Higi Care Network  
**From:** HCI Payables <HT.HCI.Payables@msu.edu>  
**To:** 'Brian Nichol' <brian.nichol@myassurehealth.com>  
**Cc:** 'Ross, Karen' <rosskar@msu.edu>, 'Hoch, Ceirra' <mart1368@msu.edu>  
**Date Sent:** Wednesday, January 10, 2024 4:31:51 PM GMT+00:00  
**Date Received:** Thursday, March 21, 2024 4:17:15 AM GMT+00:00

Received, thanks Brian

**Debra Guenther**

Accounts Payable  
Accounting Department  
MSU Health Care  
Michigan State University  
West Fee Hall  
909 Wilson Road, Ste. 421  
East Lansing, MI 48824  
Phone: (517) 353-5104  
Fax: (517) 432-1021  
[guenth51@msu.edu](mailto:guenth51@msu.edu)  
[healthcare.msu.edu](http://healthcare.msu.edu)



Connect with us:



---

**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**Sent:** Monday, January 8, 2024 9:01 AM  
**To:** HCI Payables <HT.HCI.Payables@msu.edu>  
**Cc:** Ross, Karen <rosskar@msu.edu>; Hoch, Ceirra <mart1368@msu.edu>  
**Subject:** RE: Invoice Submission: Higi Care Network

Hi Debra,

Please find attached our November and December invoices.

---

**From:** Brian Nichol <[brian.nichol@myassurehealth.com](mailto:brian.nichol@myassurehealth.com)>  
**Sent:** Monday, November 13, 2023 11:19 AM  
**To:** [HT.HCI.Payables@msu.edu](mailto:HT.HCI.Payables@msu.edu)  
**Cc:** 'Ross, Karen' <[rosskar@msu.edu](mailto:rosskar@msu.edu)>; 'Hoch, Ceirra' <[mart1368@msu.edu](mailto:mart1368@msu.edu)>; 'Craig Bolz' <[craig@myassurehealth.com](mailto:craig@myassurehealth.com)>; 'brett.pollan' <[brett.pollan@myassurehealth.com](mailto:brett.pollan@myassurehealth.com)>  
**Subject:** Invoice Submission: Higi Care Network - October 2023

Hi MSU Team,

I attach an invoice from Higi Care Network related to the provision of remote patient monitoring services for October 2023.

Please can you further provide an update of the payment of invoices 1008 and 1009 which are overdue for payment.

Kind regards,  
Brian

**Subject:** Invoice Submission: Higi Care Network  
**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**To:** HT.HCI.Payables@msu.edu  
**Cc:** "Ross, Karen" <rosskar@msu.edu>, "Hoch, Ceirra" <mart1368@msu.edu>  
**Date Sent:** Tuesday, February 6, 2024 2:19:38 PM GMT+00:00  
**Date Received:** Thursday, March 21, 2024 4:01:45 AM GMT+00:00  
**Attachments:** Higi Care Network - Inv1015.01.2024 Billing Support.pdf,Higi Care Network - Inv1015 - 01.2024.pdf

Hi Debra,

Please find attached our January invoice. Please can you advise on payment.

Thanks,  
Brian

---

**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**Sent:** Monday, November 13, 2023 11:19 AM  
**To:** HT.HCI.Payables@msu.edu  
**Cc:** 'Ross, Karen' <rosskar@msu.edu>; 'Hoch, Ceirra' <mart1368@msu.edu>; 'Craig Bolz' <craig@myassurehealth.com>; 'brett.pollan' <brett.pollan@myassurehealth.com>  
**Subject:** Invoice Submission: Higi Care Network - October 2023

Hi MSU Team,

I attach an invoice from Higi Care Network related to the provision of remote patient monitoring services for October 2023.

Please can you further provide an update of the payment of invoices 1008 and 1009 which are overdue for payment.

Kind regards,  
Brian

**ASSURE  
HEALTH**

**Brian Nichol**  
SVP, Finance & Strategy

---

(4473) 066-10830    brian.nichol@myassurehealth.com  
(561) 287-6648    www.myassurehealth.com  
4500 North State Road 7, Suite 102 Lauderdale Lakes, FL 33319

---

**Higi Care Network (DE), P.A.**

4500 N State Road 7 Fl 2  
 Lauderdale Lakes, FL 33319 US  
 brian.nichol@myassurehealth.com  
 www.myassurehealth.com

**INVOICE****BILL TO**

MSU Health Care, Inc.  
 3610 Forest Road, Suite C  
 Lansing, Michigan 48910  
 United States

INVOICE 1015  
 DATE 01/31/2024  
 TERMS Net 45  
 DUE DATE 03/16/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Initial Assessment (at Base rate)	Initial Assessments provided for the period January 2024	6	60.00	360.00
	Device Set-up (at Base rate)	Device Set-up provided for the period January 2024	5	15.60	78.00
	Base RPM (at Base rate)	Base RPM provided for the period January 2024	95	48.60	4,617.00
	Enhanced RPM (at Base rate)	Enhanced RPM provided for the period January 2024	100	39.60	3,960.00
	Devices (at Base rate)	Devices provided for the period January 2024	129	42.00	5,418.00

BALANCE DUE

**\$14,433.00**
[Pay invoice](#)

Domestic Wire / ACH  
 Instructions Wire / Credit Funds to:  
 First Republic Bank  
 111 Pine Street  
 San Francisco, CA 94111 Account  
 Number:  
 ABA / Routing Number: 321081669  
 SWIFT Code: FRBBUS6S  
 Page 1 of 1



**Subject:** RE: Invoice Submission: Higi Care Network  
**From:** HCI Payables <HT.HCI.Payables@msu.edu>  
**To:** 'Brian Nichol' <brian.nichol@myassurehealth.com>  
**Cc:** "Ross, Karen" <rosskar@msu.edu>, "Hoch, Ceirra" <mart1368@msu.edu>  
**Date Sent:** Wednesday, February 7, 2024 6:11:09 PM GMT+00:00  
**Date Received:** Thursday, March 21, 2024 4:00:38 AM GMT+00:00

Invoice received, thanks Brian

### Debra Guenther

Accounts Payable  
Accounting Department  
MSU Health Care  
Michigan State University  
West Fee Hall  
909 Wilson Road, Ste. 421  
East Lansing, MI 48824  
Phone: (517) 353-5104  
Fax: (517) 432-1021  
[guenth51@msu.edu](mailto:guenth51@msu.edu)  
[healthcare.msu.edu](http://healthcare.msu.edu)



Connect with us:



---

**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**Sent:** Tuesday, February 6, 2024 9:20 AM  
**To:** HCI Payables <HT.HCI.Payables@msu.edu>  
**Cc:** Ross, Karen <rosskar@msu.edu>; Hoch, Ceirra <mart1368@msu.edu>  
**Subject:** Invoice Submission: Higi Care Network

Hi Debra,

Please find attached our January invoice. Please can you advise on payment.

Thanks,  
Brian

---

**From:** Brian Nichol <[brian.nichol@myassurehealth.com](mailto:brian.nichol@myassurehealth.com)>  
**Sent:** Monday, November 13, 2023 11:19 AM  
**To:** [HT.HCI.Payables@msu.edu](mailto:HT.HCI.Payables@msu.edu)  
**Cc:** 'Ross, Karen' <[rosskar@msu.edu](mailto:rosskar@msu.edu)>; 'Hoch, Ceirra' <[mart1368@msu.edu](mailto:mart1368@msu.edu)>; 'Craig Bolz' <[craig@myassurehealth.com](mailto:craig@myassurehealth.com)>; 'brett.pollan' <[brett.pollan@myassurehealth.com](mailto:brett.pollan@myassurehealth.com)>  
**Subject:** Invoice Submission: Higi Care Network - October 2023

Hi MSU Team,

I attach an invoice from Higi Care Network related to the provision of remote patient monitoring services for October 2023.

Please can you further provide an update of the payment of invoices 1008 and 1009 which are overdue for payment.

Kind regards,  
Brian

**Subject:** RE: Invoice Submission: Higi Care Network  
**From:** "Ross, Karen" <rosskar@msu.edu>  
**To:** 'Brian Nichol' <brian.nichol@myassurehealth.com>, HCI Payables <HT.HCI.Payables@msu.edu>  
**Cc:** "Hoch, Ceirra" <mart1368@msu.edu>, 'Jonathan Ho' <Jonathan.Ho@trycircadian.com>  
**Date Sent:** Friday, March 8, 2024 5:26:30 PM GMT+00:00  
**Date Received:** Thursday, March 21, 2024 3:46:47 AM GMT+00:00

Brian,

We will not be paying this invoice until after you and I meet to discuss the denials that we have incurred.

**Karen L. Ross, CPA, CGMA, FHFMA**  
Director of Finance  
MSU Health Care  
Phone: (517) 353-8887



Change is inevitable, misery is optional

---

**From:** Brian Nichol <brian.nichol@myassurehealth.com>  
**Sent:** Friday, March 8, 2024 11:30 AM  
**To:** HCI Payables <HT.HCI.Payables@msu.edu>  
**Cc:** Ross, Karen <rosskar@msu.edu>; Hoch, Ceirra <mart1368@msu.edu>; 'Jonathan Ho' <Jonathan.Ho@trycircadian.com>  
**Subject:** RE: Invoice Submission: Higi Care Network

Hi Debra,

Please find attached our February invoice.

Thanks,  
Brian

**Higi Care Network (DE), P.A.**

4500 N State Road 7 Fl 2  
 Lauderdale Lakes, FL 33319 US  
 brian.nichol@myassurehealth.com  
 www.myassurehealth.com

**INVOICE****BILL TO**

MSU Health Care, Inc.  
 3610 Forest Road, Suite C  
 Lansing, Michigan 48910  
 United States

INVOICE 1016  
 DATE 02/29/2024  
 TERMS Net 45  
 DUE DATE 04/14/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Initial Assessment (at Base rate)	Initial Assessments provided for the period February 2024	2	60.00	120.00
	Device Set-up (at Base rate)	Device Set-up provided for the period February 2024	1	15.60	15.60
	Base RPM (at Base rate)	Base RPM provided for the period February 2024	90	48.60	4,374.00
	Enhanced RPM (at Base rate)	Enhanced RPM provided for the period February 2024	61	39.60	2,415.60
	Devices (at Base rate)	Devices provided for the period February 2024	127	42.00	5,334.00

BALANCE DUE

**\$12,259.20**
[Pay invoice](#)

Domestic Wire / ACH Instructions  
 Wire / Credit Funds to:  
 First Republic Bank  
 111 Pine Street  
 San Francisco, CA 94111  
 Account Number:  
 ABA / Routing Number: 321081669  
 SWIFT Code: FRBBUS6S  
 Page 1 of 1



**Subject:** RE: Invoice Submission: Higi Care Network  
**From:** HCI Payables <HT.HCI.Payables@msu.edu>  
**To:** 'Brian Nichol' <brian.nichol@circadiancare.com>, Brian Nichol <brian.nichol@myassurehealth.com>  
**Cc:** "Ross, Karen" <rosskar@msu.edu>, "Hoch, Ceirra" <mart1368@msu.edu>, Jonathan Ho <jonathan.ho@circadiancare.com>  
**Date Sent:** Friday, May 17, 2024 3:25:23 PM GMT+01:00  
**Date Received:** Friday, May 17, 2024 3:25:30 PM GMT+01:00

Received, thanks Brian

**Debra Guenther**  
Accounts Payable  
Accounting Department  
MSU Health Care  
Michigan State University  
West Fee Hall  
909 Wilson Road, Ste. 421  
East Lansing, MI 48824  
Phone: (517) 353-5104

**From:** Brian Nichol <brian.nichol@circadiancare.com>  
**Sent:** Thursday, May 16, 2024 6:48 PM  
**To:** Brian Nichol <brian.nichol@myassurehealth.com>  
**Cc:** HCI Payables <HT.HCI.Payables@msu.edu>; Ross, Karen <rosskar@msu.edu>; Hoch, Ceirra <mart1368@msu.edu>; Jonathan Ho <jonathan.ho@circadiancare.com>  
**Subject:** Re: Invoice Submission: Higi Care Network

Hi Debra,

Please find attached our March and April invoices.

Thanks,  
Brian

This email and its attachments may contain privileged and confidential information and/or protected health information (PHI) intended solely for the use of Circadian and the recipient(s) named above. If you are not the recipient, or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any review, dissemination, distribution, printing or copying of this email message and/or any attachments is strictly prohibited. If you have received this transmission in error, please notify the sender immediately and permanently delete this email and any attachments.

**Higi Care Network (DE), P.A.**

4500 N State Road 7 Fl 2  
 Lauderdale Lakes, FL 33319 US  
 brian.nichol@myassurehealth.com  
 www.myassurehealth.com

**INVOICE****BILL TO**

MSU Health Care, Inc.  
 3610 Forest Road, Suite C  
 Lansing, Michigan 48910  
 United States

INVOICE 1017  
 DATE 04/01/2024  
 TERMS Net 45  
 DUE DATE 05/16/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Initial Assessment (at Base rate)	Initial Assessments provided for the period March 2024	8	60.00	480.00
	Device Set-up (at Base rate)	Device Set-up provided for the period March 2024	1	15.60	15.60
	Base RPM (at Base rate)	Base RPM provided for the period March 2024	90	48.60	4,374.00
	Enhanced RPM (at Base rate)	Enhanced RPM provided for the period March 2024	87	39.60	3,445.20
	Devices (at Base rate)	Devices provided for the period March 2024	127	42.00	5,334.00

BALANCE DUE

**\$13,648.80**
[Pay invoice](#)

Domestic Wire / ACH Instructions  
 Wire / Credit Funds to:  
 First Republic Bank  
 111 Pine Street  
 San Francisco, CA 94111  
 Account Number:  
 ABA / Routing Number: 321081669  
 SWIFT Code: FRBBUS6S  
 Page 1 of 1

**Higi Care Network (DE), P.A.**

4500 N State Road 7 Fl 2  
 Lauderdale Lakes, FL 33319 US  
 brian.nichol@myassurehealth.com  
 www.myassurehealth.com

**INVOICE****BILL TO**

MSU Health Care, Inc.  
 3610 Forest Road, Suite C  
 Lansing, Michigan 48910  
 United States

INVOICE 1018  
 DATE 04/30/2024  
 TERMS Net 45  
 DUE DATE 06/14/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Initial Assessment (at Base rate)	Initial Assessments provided for the period April 2024	0	60.00	0.00
	Device Set-up (at Base rate)	Device Set-up provided for the period April 2024	0	15.60	0.00
	Base RPM (at Base rate)	Base RPM provided for the period April 2024	76	48.60	3,693.60
	Enhanced RPM (at Base rate)	Enhanced RPM provided for the period April 2024	43	39.60	1,702.80
	Devices (at Base rate)	Devices provided for the period April 2024	123	42.00	5,166.00

BALANCE DUE

**\$10,562.40**

Pay invoice

Domestic Wire / ACH Instructions  
 Wire / Credit Funds to:  
 First Republic Bank  
 111 Pine Street  
 San Francisco, CA 94111  
 Account Number:  
 ABA / Routing Number: 321081669  
 SWIFT Code: FRBBUS6S  
 Page 1 of 1